

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-14131-PMM

LINDA JEAN CORNMAN
207 MAPLE COURT
ALBURTIS PA 18011

Petition Filed Date: 06/21/2018
341 Hearing Date: 08/21/2018
Confirmation Date: 11/29/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$416.00		04/16/2021	\$416.00		04/30/2021	\$416.00	
05/14/2021	\$416.00		06/01/2021	\$416.00		06/11/2021	\$416.00	
06/28/2021	\$416.00		07/12/2021	\$416.00		07/26/2021	\$416.00	
08/06/2021	\$416.00		08/23/2021	\$416.00		09/07/2021	\$416.00	
09/17/2021	\$416.00		10/01/2021	\$416.00		10/18/2021	\$416.00	
10/29/2021	\$416.00		11/16/2021	\$416.00		11/29/2021	\$416.00	
12/10/2021	\$416.00		12/28/2021	\$416.00		01/07/2022	\$416.00	
01/24/2022	\$416.00		02/04/2022	\$416.00		02/22/2022	\$416.00	
03/04/2022	\$416.00		03/21/2022	\$416.00		04/04/2022	\$416.00	
04/18/2022	\$416.00		04/29/2022	\$416.00		05/13/2022	\$416.00	
05/31/2022	\$416.00		06/10/2022	\$416.00		06/27/2022	\$416.00	
07/12/2022	\$416.00		07/25/2022	\$416.00				
Total Receipts for the Period: \$14,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,337.60								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,227.17	\$1,388.78	\$838.39
7 »» 007	CENLAR FSB AS SERVICER FOR CITIMORTGAGE, INC	Mortgage Arrears	\$3,485.46	\$3,485.46	\$0.00
5 »» 005	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$693.21	\$432.25	\$260.96
8 »» 008	ECAST SETTLEMENT CORPORATION	Unsecured Creditors	\$124.13	\$77.41	\$46.72
6 »» 006	LVNV FUNDING LLC	Unsecured Creditors	\$936.13	\$583.73	\$352.40
1 »» 001	PEOPLE FIRST FCU	Unsecured Creditors	\$8,618.58	\$5,374.24	\$3,244.34
2 »» 002	PEOPLE FIRST FCU	Secured Creditors	\$0.00	\$0.00	\$0.00
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$765.96	\$477.64	\$288.32
9 »» 009	WELLS FARGO DEALER SERVICES	Secured Creditors	\$7,522.91	\$7,522.91	\$0.00
10 »» 010	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,560.00	\$2,560.00	\$0.00

Chapter 13 Case No. 18-14131-PMM

10	CENLAR FSB AS SERVICER FOR CITIMORTGAGE, INC »» 07P	Mortgage Arrears	\$11,889.62	\$11,889.62	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$37,337.60	Current Monthly Payment:	\$832.00
Paid to Claims:	\$33,792.04	Arrearages:	(\$2,960.00)
Paid to Trustee:	\$3,162.84	Total Plan Base:	\$43,529.60
Funds on Hand:	\$382.72		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.